



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T610376896
DATE	Aug 13, 2023
DUE DATE	Aug 18, 2023
TOTAL AMOUNT	\$15.42
TOTAL DUE	\$15.42

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$154.17 USD x 10% = \$15.42 USD Notes: Invoice from Upwork for T610376832	15.42
TOTAL AMOUNT:	\$15.42